

## INVOICE



**KWTW-TV**  
**100 West Main Street, Suite 100**  
**Oklahoma City, OK 73102**  
**Main: (405) 843-6641**  
**Billing: (405) 843-6641**

**Oklahoma's Own<sup>SM</sup>**  
[www.news9.com](http://www.news9.com)

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd, Suite 505**  
**Fairfax, VA 22030**

Send Payment To:

**KWTW-TV**  
**PO Box 960042**  
**Oklahoma City, OK 73196**

Property	KWTW-TV		
Invoice #	156292-1	Order #	156292
Invoice Date	02/26/23	Alt Order #	
Invoice Month	February 2023	Deal #	
Invoice Period	01/30/23 - 02/26/23	Flight Dates	02/21/23 - 02/27/23
Advertiser	Yes on 820 State Question		
Product	Yes on 820		
Estimate #	8658		
Account Executive	Oklahoma City National House		
Sales Office	Oklahoma City National House		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/21/23	02/21/23	430a News	430a-5a	-T-----	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 -T----- 1									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KWTW	Tu	02/21/23	4:45 AM	430a News	430a-5a	:30	OK23104H	NM
2	02/23/23	02/23/23	5a News	5a-530a	---T---	:30	1		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 ---T--- 1									
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1	KWTW	Th	02/23/23	5:24 AM	5a News	5a-530a	:30	OK23104H	NM
3	02/22/23	02/27/23	530a News	530a-6a	1-1-1--	:30	3		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/23 02/26/23 --1-1-- 2									
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1	KWTW	W	02/22/23	5:55 AM	530a News	530a-6a	:30	OK23104H	NM
2	KWTW	F	02/24/23	5:43 AM	530a News	530a-6a	:30	OK23104H	NM
4	02/21/23	02/27/23	6a News	6a-7a	11111--	:30	5		NM
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1	KWTW	Tu	02/21/23	6:23 AM	6a News	6a-7a	:30	OK23104H	NM
2	KWTW	W	02/22/23	6:22 AM	6a News	6a-7a	:30	OK23104H	NM

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.  
 Griffin Communication's CBS Affiliates, KWTW and KOTV, are members of CBS All Access and TVE. Commercials/Programming may be  
 streamed/broadcasted outside the present market with CBS All Access and/or Griffin Interactive Properties and/or other OTT streaming companies.  
 Agency and/or Advertiser takes full responsibility, and assumes all liability, that each and any commercial spot/program Advertiser/Agency submits for play on  
 a Griffin station is in full compliance with the FCC's CALM Act.  
 Closed Captioning assistance for KWTW/KSBI: ph 405-841-9197, fax 405-841-9907, e-mail CaptionProblems@News9.net. Closed Captioning assistance for  
 KOTV/KQCW: ph 918-732-6290, fax 918-732-6298, e-mail CaptionProblems@Newson6.net.

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Invoice #	156292-1	Invoice Month	February 2023
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Product	Yes on 820		
Estimate #	8658		

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02/20/23 02/26/23 -T--F-- 2 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KWTW Tu 02/21/23 5:21 PM 5p News M-F 5p-530p :30 OK23104H NM 1 KWTW F 02/24/23 5:23 PM 5p News M-F 5p-530p :30 OK23104H NM									
13	02/21/23	02/27/23	ET	630p-7p	1111---	:30	4		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/20/23 02/26/23 -111--- 3 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KWTW Tu 02/21/23 6:42 PM ET 630p-7p :30 OK23104H NM 2 KWTW W 02/22/23 6:48 PM ET 630p-7p :30 OK23104H NM 3 KWTW Th 02/23/23 6:42 PM ET 630p-7p :30 OK23104H NM									
16	02/21/23	02/27/23	10p News M-F	10p-1035p	1111---	:30	4		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/20/23 02/26/23 -111--- 3 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KWTW Tu 02/21/23 10:30 PM 10p News M-F 10p-1035p :30 OK23104H NM 2 KWTW W 02/22/23 10:12 PM 10p News M-F 10p-1035p :30 OK23104H NM 3 KWTW Th 02/23/23 10:32 PM 10p News M-F 10p-1035p :30 OK23104H NM									
17	02/24/23	02/24/23	Stephen Colbert	1035p-1137p	----F--	:30	1		NM
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Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/20/23 02/26/23 ---T--- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KWTW Th 02/23/23 3:11 PM Dr Phil 3p-4p :30 OK23104H NM									
19	02/24/23	02/24/23	Fire Country	9p-10p	----F--	:30	1		NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 02/20/23 02/26/23 ----F-- 1 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KWTW F 02/24/23 9:33 PM Fire Country 9p-10p :30 OK23104H NM									

**Total Spots 29**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.  
 Griffin Communication's CBS Affiliates, KWTW and KOTV, are members of CBS All Access and TVE. Commercials/Programming may be streamed/broadcasted outside the present market with CBS All Access and/or Griffin Interactive Properties and/or other OTT streaming companies.  
 Agency and/or Advertiser takes full responsibility, and assumes all liability, that each and any commercial spot/program Advertiser/Agency submits for play on a Griffin station is in full compliance with the FCC's CALM Act.  
 Closed Captioning assistance for KWTW/KSBI: ph 405-841-9197, fax 405-841-9907, e-mail CaptionProblems@News9.net. Closed Captioning assistance for KOTV/KQCW: ph 918-732-6290, fax 918-732-6298, e-mail CaptionProblems@Newson6.net.

A Convenience Fee of 3.0% will be assessed to each Credit/Debit card payment.

FCC Nondiscrimination Notice: Griffin Communications and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any arrangement entered into with an advertiser whose intent is to discriminate in such a manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all advertiser arrangements.

# INVOICE



Send Payment To:

**KWTW-TV**  
**PO Box 960042**  
**Oklahoma City, OK 73196**

**Oklahoma's Own<sup>SM</sup>**  
[www.news9.com](http://www.news9.com)

Invoice #	156292-1	Invoice Month	February 2023
Invoice Date	02/26/23	Invoice Period	01/30/23 - 02/26/23
Advertiser	Yes on 820 State Question		
Product	Yes on 820		
Estimate #	8658		

## Payment Terms 30 Days

Gross TotalAgency CommissionNet Amount DueInvoice Balance as of 03/14/23 4:50:47 PM CT

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